REVISED 10/12/2012

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013

AFFECTED TAXING AGENCY:

3330 BELVEDERE GARBAGE DISPOSAL DISTRICT

PASS THROUGH								
	NEGOTIATED		STATUTORY		<u></u>	NET	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	PASS-THRU	TAX REVENUE	TOTAL
L.A. COUNTY - MARAVILLA L.A. COUNTY - WHITESIDE	0.00 0.00	0.00 0.00	0.00 0.00	6,610.71 1,654.08		6,610.71 1,654.08	48,578.84 16,175.26	55,189.55 17,829.34
TOTAL PASS THROUGH	0.00	0.00	0.00	8,264.79	0.00	8,264.79	64,754.10	73,018.89
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$8,264.79	\$0.00	\$8,264.79	\$64,754.10	\$73,018.89